

R072018 CUST. SERV.

**Milliken & Company**Administrative Services Department M-105  
920 Milliken Road P. O. Box 1926  
Spartanburg, SC 29304-1926  
Phone: 212-819-4200

INVOICE NUMBER	DATE	PAGE
092 805245	09/14/05	1
INVOICE TYPE		
BILL AND SHIP		
01		

**INVOICE**

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O. 0550063123										ORDER NUMBER		ORDER DATE	
CUSTOMER DEPARTMENT BS032										ZZCPB00		08/23/04	
PRODUCT I.D.				GR	PKG	PACKGE	GROSS			NET			
STYLE	PAT	COLOR	FIN	CE	DE	SE	NUMBER	BATCH	LYDS. 8	LYDS. 8	PRICE	AMOUNT	
420D 46 X46		SILICONE											
312308640			6507	1010			1649566	64550	8000	7810	3760		
							2649569		5960	5720	3760		
							3649575		8500	8380	3760		
									22460	21910		823816	
							4649778	64560	7020	6800	3760		
							5649780		8500	8320	3760		
							6649784		8500	8440	3760		
							7649788		8500	8280	3760		
							8649789		8500	8360	3760		
							9649791		8500	8370	3760		
							10649792		8500	8350	3760		
							11649793		8500	8220	3760		
							12650179		6760	6560	3760		
									73280	71700		2695920	
SUB TOTAL													
SUB TOTAL													

SAME DAY TO SHIP 9-14

\*\*\* WAREHOUSE \*\*\*

FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE

WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING

FREIGHT STATUS: COLLECT

PRODUCT STATUS

ORIGINAL

TOTAL

THIS

BILLED

SHIPMENT

BALANCE

312308640

6507

1010

1,882,931

1,377,141

9,361

505,790

IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT  
PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841.  
BUSINESS - 0920

TOTAL BILLED QTY.

TOTAL PACKAGES

SHIPPING WEIGHT

B/L No.

802440

REMIT TO:

PLEASE SHOW OUR INVOICE NO.  
OR PERMITTANCE

P. O. BOX 843234

DALLAS, TX 75284-3234

TERMS: NET 30 DAYS

PAYABLE IN U.S. DOLLARS  
FROM INVOICE DATETOTAL  
INVOICE  
AMOUNT

CONTINUED

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT		BUS.	ST	KC	
00525304	0006	092	27		99155	06	711	689897	0000	09	KAREN O. STURKIE	319		440619719

Administrative Services Department M-105  
920 Milliken Road P. O. Box 1926  
Spartanburg, SC 29304-1926  
Phone: 212-819-4200



5334	INVOICE NUMBER	DATE	PAGE
092	805245	091405	2
INVOICE TYPE			
BILL AND SHIP			
01			

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

DELIVERY POINT  
LAGRANGE

GA

FIBER CONTENT  
100% NYLON

CUSTOMER CODING/P.O.										CUSTOMER DEPARTMENT										ORDER NUMBER		ORDER DATE	
PRODUCT I.D.										GR		PKG		PACKGE		GROSS1		NET					
STYLE	PAT	COLOR	FIN	LC	PC	DE	SEQ	NUMBER	BATCH	LYDS.	8	LYDS.	8	PRICE	AMOUNT								
***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ***** ***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ***** ***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ***** ***** APPLICABLE LAW. ***** FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.																							
TOTAL BILLED QTY. 9,361										REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REMITTANCE										TERMS: NET 30 DAYS			
TOTAL PACKAGES 12										P. O. BOX 843234										TOTAL INVOICE			
SHIPPING WEIGHT 6,457										DALLAS, TX 75284-3234										AMOUNT			
B/L NO. 802440										PAYABLE IN U.S. DOLLARS FROM INVOICE DATE										3519736			
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.																		REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED					
CUSTOMER NO.		BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT								BUS. BY	XC				
00525304		0006	092	27		991550	6711	689897	00009	KAREN O. STURKIE								319					
INV# 04/05/2005																		440619719					

**AMERICAN BAG CORPORATION**

PHONE: (706) 880-5841 FAX: (706) 880-5115

01

INV7 07/11/2005

B072058 CUST. SERV.

**AMERICAN BAG CORPORATION**

**M-821**

**201 LUKKEN INDUSTRIAL DRIVE**

**LaGRANGE, GA 30240**

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

# INVOICE

534	INVOICE NUMBER	DATE	PAGE
534	805509	09/14/05	2
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING  
SEE BELOW

DELIVERY POINT  
LAGRANGE

GA

FIBER CONTENT  
100% NYLON

100% NYLON										ORDER NUMBER		ORDER DATE							
CUSTOMER CODING/P.O.					0550063123					CUSTOMER DEPARTMENT					ZZCJR00		02/04/04		
PRODUCT I.D.				GR		PKG		PACKGE		CUSTOMER		PACK							
STYLE		PAT		COLOR		FIN		PDE		SE		NUMBER		PKG NO.		PLANT			
																EACH			
																PRICE			
																AMOUNT			
<p>***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****</p> <p>***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****</p> <p>***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****</p> <p>***** APPLICABLE LAW. *****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>																			
TOTAL BILLED QTY.				425		REMIT TO:				PLEASE SHOW OUR INVOICE NO. OR REMITTANCE				TERMS: NET 30 DAYS				TOTAL INVOICE AMOUNT	
TOTAL PACKAGES				17		P. O. BOX 843234													
SHIPPING WEIGHT				527		DALLAS, TX 75284-3234													
B/L NO.				803252										PAYABLE IN U.S. DOLLARS FROM INVOICE DATE				620500	
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.														REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED					
CUSTOMER NO.		BUS.		PC1		PC2		E		SALESMAN		TM		LOC.		DEST.		UNIT	
00525304		0006		534		63		991550		6711		689897		00005		KAREN O. STURKIE		319	
440619719																			

# INVOICE

## AMERICAN BAG CORPORATION

M-821  
 201 LUKKEN INDUSTRIAL DRIVE  
 LaGRANGE, GA 30240  
 PHONE: (706) 880-5841 FAX: (706) 880-5115

INVOICE NUMBER	DATE	PAGE
534 805609	09/14/05	1
INVOICE TYPE		
BILL AND SHIP		
01		

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.  
 PO BOX 5897  
 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.  
 A/C DELPHI RIMIR, S.A. DE C.V.  
 702 JOAQUIN CAVAZOS RD  
 LOS INDIOS TX 78567

ROUTING  
 SEE BELOW

DELIVERY POINT  
 LAGRANGE GA

FIBER CONTENT  
 100% NYLON

CUSTOMER CODING/P.O. 0550063123										CUSTOMER DEPARTMENT		ORDER NUMBER ZZCJR00	ORDER DATE 02/04/04				
PRODUCT I.D.										GR	PKG	PACK	CUSTOMER	PACK	EACH	PRICE	AMOUNT
STYLE	PAT	COLOR	FIN	PDE	SEQ	NUMBER	PKG	NO.	PLANT								
GMT191	DELPHI								CUST CODING	16869875							
937868	274		7382	1010		16553006565000			210			25	14600				
						2655304						25	14600				
						3655305						25	14600				
						4655308						25	14600				
						5655309						25	14600				
						6655311						25	14600				
						7655313						25	14600				
SUB TOTAL												175			255500		
SAME DAY TO SHIP 9-14																	00
CARRIER - ACTIVE AERO																	
PRODUCT STATUS										ORIGINAL	TOTAL	THIS					
937868274										107,155	54,919	SHIPMENT	BALANCE				
												175	52,236				
SALESPERSON - MORRIS ASSOCIATES																	
***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****																	
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****																	
***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****																	
***** APPLICABLE LAW. *****																	
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY																	
STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS																	
FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT																	
FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE																	
FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.																	
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY																	
REGULATIONS.																	
TOTAL BILLED QTY. 175										REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT 255500			
TOTAL PACKAGES 7										P. O. BOX 843234							
SHIPPING WEIGHT 217										DALLAS, TX 75284-3234							
B/L NO. 803309										PAYABLE IN U.S. DOLLARS FROM INVOICE DATE							
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.										REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED							
CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT			BUS.	XC				
00525304	0006	534	63		9915506	711	689897	00005	KAREN O. STURKIE			319			440619719		



MILLIKEN

BUS	INVOICE NUMBER	DATE	PAGE
092	805833	09/14/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

## ROUTING

GA

CUSTOMER CODING/P.O.				0550063123				CUSTOMER DEPARTMENT				BS032				NUMBER				DATE			
PRODUCT I.D.				GR				PKG/PACKGE				GROSS1				NET 1							
STYLE	PAT	COLOR	FINL	CE	DE	SE	NUMBER	BATCH	LYDS.	8	LYDS.	8	PRICE	AMOUNT									
420D	46	X46	SILICONE						CUST CODING	M10	1285												
312308	640		6507	1010			1649781	64560	8500			8300	3760										
							2649782		8500			8330	3760										
							3649783		7500			7440	3760										
							4649786		7000			6840	3760										
							5649795		7280			7150	3760										
							6649796		6420			6410	3760										
							7649797		6930			6870	3760										
							8649798		6900			6820	3760										
							9650189		6260			6140	3760										
SUB TOTAL									65290			64300	2417680										
							10649841	64570	4800			4700	3760										
							11649843		8500			8320	3760										
							12649853		8500			8260	3760										
SUB TOTAL									21800			21280	800128										
SAME DAY TO SHIP 9-15														00									
*** WAREHOUSE ***																							
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE																							
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING																							
PRODUCT STATUS				ORIGINAL				TOTAL				FREIGHT STATUS: COLLECT											
312308640				6507 1010				1,882,931 1,385,699				THIS SHIPMENT BALANCE											
								8,558				497,232											
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT																							
PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841.																							
BUSINESS - 0920																							

TOTAL BILLED QTY.	REMIT TO:	PLEASE SHOW OUR INVOICE NO. ON REMITTANCE	TERMS: NET 30 DAYS	TOTAL INVOICE AMOUNT
TOTAL PACKAGES	P. O. BOX 843234			CONTINUED
SHIPPING WEIGHT	DALLAS, TX 75284-3234			
B/L NO. 803616			PAYABLE IN U.S. DOLLARS FROM INVOICE DATE	

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.													REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED		
CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT				BUS. B	XC	
00525304	0006	092			27	99155	06711	689897	00009	KAREN O. STURKIE			319		440619719

R072018 CUST. SERV.

Pg 7 of 48  
**Milliken & Company**

Administrative Services Department M-105  
920 Milliken Road P. O. Box 1926  
Spartanburg, SC 29304-1926  
Phone: 212-819-4200  
SEE REMIT TO ADDRESS BELOW



BUS	INVOICE NUMBER	DATE	PAGE
092	805833	09/14/05	2
INVOICE TYPE			
BILL AND SHIP			
01			

**INVOICE**

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		BS032		ORDER NUMBER		ZZCPB00		ORDER DATE		08/23/04	
PRODUCT I.D.		GR		PKG		PACKGE		GROSS1		NET 1					
STYLE	PAT	COLOR	FIN	LC	PDE	SEQ	NUMBER	BATCH	LYDS.8		LYDS. 8	PRICE	AMOUNT		
<p>***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****</p> <p>***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****</p> <p>***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****</p> <p>***** APPLICABLE LAW. *****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>															
TOTAL BILLED QTY.		8,558		REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS				TOTAL INVOICE AMOUNT		3217808	
TOTAL PACKAGES		12		P. O. BOX 843234											
SHIPPING WEIGHT		5,872		DALLAS, TX 75284-3234											
B/L NO.		803616													

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR  
STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO  
BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT		BUS. B	XC	
00525304	0006	092	27		99155	06711	689897	0009	KAREN O. STURKIE		319		440619719

B072058 CUST. SERV.

Pg 8 of 48

## AMERICAN BAG CORPORATION

M-821

201 LUKKEN INDUSTRIAL DRIVE  
LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

BUS	INVOICE NUMBER	DATE	PAGE
534	805835	09/14/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

## INVOICE

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING

MENLO AIR

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ZZCJR00		ORDER NUMBER		02/04/04		ORDER DATE	
PRODUCT I.D.		GR	PKG	PACKGE	CUSTOMER	PACK							
STYLE	PATCOLOR	FIN	PDE	SEONUMBER	PKG	NO.	PLANT		EACH	PRICE	AMOUNT		
GMT191	DELPHI												
937868	274	7382	1010	165531565650	00	210	16869875		400	14600			
				2655316					200	14600			
				3655440					200	14600			
				4655441					221	14600			
SUB TOTAL									1021		1490660		
SAME DAY TO SHIP 9-14													
CARRIER - MENLO													
FREIGHT STATUS: COLLECT													
PRODUCT STATUS		ORIGINAL		TOTAL		THIS		BALANCE					
937868	274	7382	1010	107,155	55,940	1,021	51,215						
SALESPERSON - MORRIS ASSOCIATES													
***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ***** ***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ***** ***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ***** ***** APPLICABLE LAW. *****													
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TOTAL BILLED QTY.		1,021		REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS					
TOTAL PACKAGES		4		P. O. BOX 843234									
SHIPPING WEIGHT		1,276		DALLAS, TX 75284-3234									
B/L NO.		803620											
PAYABLE IN U.S. DOLLARS FROM INVOICE DATE										TOTAL INVOICE AMOUNT 1490660			

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT		BUS. BY	XC	
00525304	0006	534	63		9915506	711	689897	00005	KAREN O. STURKIE		319		440619719



INVOICE

AMERICAN BAG CORPORATION

M-821  
201 LUKKEN INDUSTRIAL DRIVE  
LaGRANGE, GA 30240  
PHONE: (706) 880-5841 FAX: (706) 880-5115

534	806454	091505	1
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING  
MENLO AIR

DELIVERY POINT  
LAGRANGE GA

FIBER CONTENT  
100% NYLON

CUSTOMER CODING/P.O. 0550063123										ORDER NUMBER ZZCJR00		ORDER DATE 02/04/04	
CUSTOMER DEPARTMENT													
PRODUCT I.D. GR										PKG		PACK	
STYLE	PAT	COLOR	FIN	EDE	SEQ	NUMBER	PKG	NO.	PLANT	EACH	PRICE	AMOUNT	
GMT191	DELPHI												
937868	274		7382	1010		165519065650	00			297	14600		
						2655426				308	14600		
						3655427				331	14600		
						4655445				305	14600		
						5655608				144	14600		
SUB TOTAL										1385		2022100	
SAME DAY TO SHIP 9-15 MUST DELIVER 9-16													00
PRODUCT STATUS										FREIGHT STATUS: COLLECT			
ORIGINAL										THIS			
TOTAL										SHIPMENT			
BILLED										BALANCE			
937868274 7382 1010 107,155 57,325										1,385 49,830			
SALESPERSON - MORRIS ASSOCIATES													
***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****													
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****													
***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****													
***** APPLICABLE LAW. *****													
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.													
TOTAL BILLED QTY. 1,385										REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REMITTANCE			
TOTAL PACKAGES 5										TERMS: NET 30 DAYS			
SHIPPING WEIGHT 1,731										PAYABLE IN U.S. DOLLARS FROM INVOICE DATE			
B/L NO. 804680										TOTAL INVOICE AMOUNT 2022100			

## INVOICE

920 Milliken Road P. O. Box 10240 of 48

Spartanburg, SC 29304-1926

Phone: 212-819-4200

SEE REMIT TO ADDRESS BELOW

MILLIKEN

INVOICE TYPE

BILL AND SHIP

01

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O. 0550063123										CUSTOMER DEPARTMENT BS032		ORDER NUMBER ZZCPB00	ORDER DATE 08/23/04
PRODUCT I.D.				GR	PKG	PACKGE	GROSS1		NET 1				
STYLE	PAT	COLOR	FINL	CEDE	SEQ	NUMBER	BATCH	LYDS. 8	LYDS. 8	PRICE	AMOUNT		
420D 46 X46		SILICONE											
312308640		6507	1010			1649837	64570	8500	8280	3760			
						2649838		8500	8390	3760			
						3649839		7590	7480	3760			
						4649846		7000	6960	3760			
						5649849		8500	8350	3760			
						6649850		8500	8410	3760			
						7649851		8500	8410	3760			
						8649852		5110	5080	3760			
						9649855		8500	8310	3760			
SUB TOTAL								70700	69670		2619592		
						10650408	64920	6800	6650	3760			
						11650409		8500	8440	3760			
						12650410		8500	8430	3760			
SUB TOTAL								23800	23520		884352		
SAME DAY TO SHIP 9-19													
*** WAREHOUSE ***													
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE													
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING													
PRODUCT STATUS				ORIGINAL				TOTAL		FREIGHT STATUS: COLLECT			
312308640				6507 1010				1,882,931 1,395,018		THIS SHIPMENT		BALANCE	
								9,319		487,913			
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT													
PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841.													
BUSINESS - 0920													
TOTAL BILLED QTY.				REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REMITTANCE				TERMS: NET 30 DAYS				TOTAL INVOICE AMOUNT	
TOTAL PACKAGES				P. O. BOX 843234								CONTINUED	
SHIPPING WEIGHT				DALLAS, TX 75284-3234									
B/L NO. 805842								PAYABLE IN U.S. DOLLARS FROM INVOICE DATE					

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT		BUS. B	XC	
00525304	0006	092	27		99155	06	711	689897	000	09	KAREN O. STURKIE	319	440619719

BUS. INVOICE		DATE		PAGE
092		807008		2
INVOICE TYPE				
BILL AND SHIP				
01				

# INVOICE

Administrative Services Department  
290 Milliken Road P. O. Box 1926  
Spartanburg, SC 29304-1926  
Phone: 212-819-4200  
SEE REMIT TO ADDRESS BELOW

MILLIKEN

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O. 0550063123										CUSTOMER DEPARTMENT BS032										ORDER NUMBER ZZCPB00		ORDER DATE 08/23/04			
PRODUCT I.D.										GR		PKG		PACKGE		GROSS1		NET 1							
STYLE		PAT		COLOR		FIN		CP		DE		SEQ		NUMBER		BATCH		LYDS. 8		LYDS. 8		PRICE		AMOUNT	
***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****																									
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****																									
***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****																									
***** APPLICABLE LAW. *****																									
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY																									
STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS																									
FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT																									
FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE																									
FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.																									
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY																									
REGULATIONS.																									
TOTAL BILLED QTY. 9,319										REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REMITTANCE										TERMS: NET 30 DAYS				TOTAL INVOICE AMOUNT 3503944	
TOTAL PACKAGES 12										P. O. BOX 843234															
SHIPPING WEIGHT 6,337										DALLAS, TX 75284-3234															
B/L NO. 805842																				PAYABLE IN U.S. DOLLARS FROM INVOICE DATE					

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CUSTOMER NO.		BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	BUS. B		XC	REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED	
00525304		0006	092		27	99155	06	711	689897	0000	09	319			440619719

## INVOICE

Pg 12 of 48

MILLIKEN

BUS	INVOICE NUMBER	DATE	PAGE
092	807009	09/19/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.  
 PO BOX 5897  
 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.  
 A/C DELPHI RIMIR, S.A. DE C.V.  
 702 JOAQUIN CAVAZOS RD  
 LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.				0550063123				CUSTOMER DEPARTMENT				BS032				ORDER NUMBER		ORDER DATE	
																ZZCZNZ00		08/23/04	
PRODUCT I.D.				GR		PKG/PACKGE		GROSS		NET									
STYLE	PAT	COLOR	FIN	CP	DE	SEQ	NUMBER	BATCH	LYDS.	8	LYDS.	8	PRICE	AMOUNT					
630D	39X39	MID	PERM						CUST CODING	M0101384									
312286	720		2058	010		1642963	63110		10000		9970	3460							
						2642964			10000		9940	3460							
						3643569			5550		5490	3460							
SUB TOTAL									25550		25400		878840						
SAME DAY TO SHIP 9-19																			
*** WAREHOUSE ***																			
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE																			
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING																			
PRODUCT STATUS									FREIGHT STATUS: COLLECT										
ORIGINAL									TOTAL										
312286720									2058 010 319,918 203,833 2,540 116,085										
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT																			
PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841.																			
BUSINESS - 0920																			
***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ***** ***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ***** ***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ***** ***** APPLICABLE LAW. *****																			
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.																			
TOTAL BILLED QTY.				2,540				REMIT TO:				TERMS: NET 30 DAYS				TOTAL INVOICE AMOUNT			
TOTAL PACKAGES				3				P. O. BOX 843234								878840			
SHIPPING WEIGHT				2,178				DALLAS, TX 75284-3234											
B/L NO.				805843								PAYABLE IN U.S. DOLLARS FROM INVOICE DATE							

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS	PCI	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT								
00525304	0006	092	15		99155	06	711	689897	000	09	KAREN O. STURKIE	319					440619719

B072058 CUST. SERV.

## AMERICAN BAG CORPORATION

## INVOICE

M-821

201 LUKKEN INDUSTRIAL DRIVE  
LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

BUS	INVOICE NUMBER	DATE	PAGE
534	807010	09/19/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ABL60		ORDER NUMBER		ZZCLP00		ORDER DATE		03/30/04	
PRODUCT I.D.		GR		PKG		PACK		CUST		EACH		PRICE		AMOUNT	
STYLE	PAT	COLOR	FIN	PDE	SE	NUMBER	PKG	NO.	PLANT						
GMT 360	LIFE	CURTAIN													
302302	2242		7565	1010		16472606414000			210	16898247	509	16240			
						2647264					510	16240			
						3647265					476	16240			
SUB TOTAL											1495		2427880		
SAME DAY TO SHIP 9-19															
*** WAREHOUSE ***															
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE															
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING															
FREIGHT STATUS: COLLECT															
PRODUCT STATUS		ORIGINAL		TOTAL		THIS		SHIPMENT		BALANCE					
302302	2242		7565	1010	149,607	87,493	1,495		62,114						
SALESPERSON - MORRIS ASSOCIATES															
***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****															
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****															
***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****															
***** APPLICABLE LAW. *****															
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TOTAL BILLED QTY.		1,495		REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT		2427880			
TOTAL PACKAGES		3		P. O. BOX 843234											
SHIPPING WEIGHT		2,387		DALLAS, TX 75284-3234											
B/L NO.		805844						PAYABLE IN U.S. DOLLARS FROM INVOICE DATE							
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.															
CUSTOMER NO.		BUS. PC1 PC2 E		SALESMAN		TM		LOC.		DEST.		UNIT		REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED	
005253040006		534		11		9915506		711		689897		00005		KAREN O. STURKIE	
														319	
														440619719	

B072058 CUST. SERV.

## AMERICAN BAG CORPORATION

M-821

201 LUKKEN INDUSTRIAL DRIVE  
LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

BUS	INVOICE NUMBER	DATE	PAGE
534	807011	09/19/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

## INVOICE

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT  
LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ZZCMK00		ORDER NUMBER		042904		ORDER DATE	
PRODUCT I.D.		GR	PKG	PACKGE	CUSTOMER	PACK							
STYLE	PAT	COLOR	FIN	PDE	SEONUMBER	PKG NO.	PLANT		EACH	PRICE	AMOUNT		
GMX 295	LIFE	CURTAIN											
302303241		7565	1010		16094195645000	210		16871654	830	11980	994340		
			11		2609420				890	11980	1066220		
SAME DAY TO SHIP 9-19												00	
*** WAREHOUSE ***													
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE													
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING													
PRODUCT STATUS													
ORIGINAL TOTAL THIS													
302303241 7565 1010 69,475 61,910 1,720													
BALANCE 7,565													
SALESPERSON - MORRIS ASSOCIATES													
***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****													
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****													
***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****													
***** APPLICABLE LAW. *****													
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FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.													
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY													
REGULATIONS.													
TOTAL BILLED QTY.		1,720		REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 60 DAYS		TOTAL INVOICE AMOUNT		2060560	
TOTAL PACKAGES		2		P. O. BOX 843234									
SHIPPING WEIGHT		3,088		DALLAS, TX 75284-3234									
B/L NO.		805845											
PAYABLE IN U.S. DOLLARS FROM INVOICE DATE													
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.													
REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED													
CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT				
00525304	0006	534	11		99155	07	711	689897	00005	KAREN O. STURKIE	319		440619719
INV 07/11/2005													

R072018 CUST. SERV.

# Milliken & Company

Administrative Services Department M-105  
920 Milliken Road P. O. Box 1926  
Spartanburg, SC 29304-1926  
Phone: 212-819-4200  
SEE REMIT TO ADDRESS BELOW



BUS	INVOICE NUMBER	DATE	PAGE
092	807733	09/20/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

## INVOICE

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT  
LAGRANGE

GA

FIBER CONTENT  
100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		BS032		ORDER NUMBER		ZZCPB00		ORDER DATE		08/23/04	
PRODUCT I.D.		GR		PKG/PACKGE		GROSS1		NET							
STYLE	PAT	COLOR	FIN	CP	DE	SEQ	NUMBER	BATCH	LYDS. 8	LYDS. 8	PRICE	AMOUNT			
420D	46	X46	SILICONE												
312308	640		6507	1010		1650401	64920								
						2650402			8500		8400	3760			
						3650404			8500		8420	3760			
						4650405			8500		8350	3760			
						5650406			8500		8410	3760			
						6650407			8500		8380	3760			
						7650418			7230		7090	3760			
						8650419			8500		8440	3760			
						9650420			8500		8400	3760			
									7390		7270	3760			
SUB TOTAL									74120		73160		2750816		
SAME DAY TO SHIP 9-20															
*** WAREHOUSE ***															
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE															
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING															
FREIGHT STATUS: COLLECT															
PRODUCT STATUS		ORIGINAL		TOTAL		THIS		SHIPMENT		BALANCE					
312308	640		6507	1010	1,902,018	1,402,334	7,316		499,684						
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS - 0920															
TOTAL BILLED QTY.		REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT		CONTINUED					
TOTAL PACKAGES		P. O. BOX 843234													
SHIPPING WEIGHT		DALLAS, TX 75284-3234													
B/L NO.		807822													
PAYABLE IN U.S. DOLLARS FROM INVOICE DATE															

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT						
00525304	0006	092		27	99155	06	711	689897	000	09	KAREN O. STURKIE		319		440619719

R072018 CUST. SERV.

# Milliken & Company

Administrative Services Department M-105  
920 Milliken Road P. O. Box 1926  
Spartanburg, SC 29304-1926  
Phone: 212-819-4200  
SEE REMIT TO ADDRESS BELOW



BUS	INVOICE NUMBER	DATE	PAGE
092	807733	09/20/05	2
INVOICE TYPE			
BILL AND SHIP			
01			

## INVOICE

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT  
LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		BS032		ORDER NUMBER		ZZCPB00		ORDER DATE		08/23/04	
PRODUCT I.D.		GR		PKG/PACKGE		GROSS1		NET 1							
STYLE	PAT	COLOR	FIN	CP	DE	SE	NUMBER	BATCH	LYDS.8	LYDS. 8	PRICE	AMOUNT			
<p>***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****</p> <p>***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****</p> <p>***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****</p> <p>***** APPLICABLE LAW. *****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>															
TOTAL BILLED QTY.		7,316		REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS							
TOTAL PACKAGES		9		P. O. BOX 843234											
SHIPPING WEIGHT		4,977		DALLAS, TX 75284-3234											
B/L NO.		807822													
										TOTAL INVOICE AMOUNT		2750816			

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR  
STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO  
BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT						
00525304	0006	092		27	9915506	711	689897	0000	09	KAREN O. STURKIE					
											BUS. BY	XC			
											319		440619719		



R072018 CUST. SERV.

Page 17 of 48  
**Milliken & Company**

Administrative Services Department M-105  
 920 Milliken Road P. O. Box 1926  
 Spartanburg, SC 29304-1926  
 Phone: 212-819-4200  
 SEE REMIT TO ADDRESS BELOW



BUS	INVOICE NUMBER	DATE	PAGE
092	807734	09/20/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

**INVOICE**

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.  
 PO BOX 5897  
 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNEE DESTINATION

DELPHI RIMIR S.A. DE C.V.  
 A/C DELPHI RIMIR, S.A. DE C.V.  
 702 JOAQUIN CAVAZOS RD  
 LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.				0550063123				CUSTOMER DEPARTMENT				BS032				ORDER NUMBER		ORDER DATE	
																ZZCZNZ00		08/23/04	
PRODUCT I.D.		GR		PKG/PACKGE		GROSS1		NET											
STYLE	PAT	COLOR	FIN	CP	DE	SE	NUMBER	BATCH	LYDS.8	LYDS.8	PRICE	AMOUNT							
630D	39X39	MID	PERM																
312286	720	2058	010			1642955	63110		10000	9920	3460								
						2642956			10000	9900	3460								
						3642974			10000	9810	3460								
SUB TOTAL									30000	29630		1025198							
SAME DAY TO SHIP 9-20																			
*** WAREHOUSE ***																			
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE																			
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING																			
PRODUCT STATUS				ORIGINAL				TOTAL				THIS				FREIGHT STATUS: COLLECT			
								BILLED				SHIPMENT				BALANCE			
312286720				2058 010				320,710				206,796				2,963 113,914			
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT																			
PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841.																			
BUSINESS - 0920																			
***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ***** ***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ***** ***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ***** ***** APPLICABLE LAW. *****																			
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY																			
STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS																			
FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT																			
FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE																			
FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.																			
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY																			
REGULATIONS.																			
TOTAL BILLED QTY.				2,963				REMIT TO:				TERMS: NET 30 DAYS				TOTAL			
TOTAL PACKAGES				3				P. O. BOX 843234								INVOICE			
SHIPPING WEIGHT				2,544				DALLAS, TX 75284-3234								AMOUNT			
B/L NO.				807823								PAYABLE IN U.S. DOLLARS				1025198			
												FROM INVOICE DATE							

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT								
00525304	0006	092			15	99155	06711	689897	000	09	KAREN O. STURKIE						
											BUS.	BT	XC				
														440619719			

# INVOICE

## AMERICAN BAG CORPORATION

M-821  
201 LUKKEN INDUSTRIAL DRIVE  
LaGRANGE, GA 30240  
PHONE: (706) 880-5841 FAX: (706) 880-5115

INVOICE NUMBER	DATE	PAGE
534 807735	09/20/05	1
INVOICE TYPE		
BILL AND SHIP		
01		

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT  
LAGRANGE

GA

FIBER CONTENT  
100% NYLON

CUSTOMER CODING/P.O. 0550063123										ORDER NUMBER		ORDER DATE	
CUSTOMER DEPARTMENT ABL60										ZZCLP00		03/30/04	
PRODUCT I.D.		GR	PKG	PACKGE	CUSTOMER	PACK		EACH	PRICE	AMOUNT			
STYLE	PAT	COLOR	FIN	EDE	SEONUMBER	PKG NO.	PLANT						
GMT 360	LIFE	CURTAIN											
302302242		7565	1011		16472616414000	210		16898247	492	16240			
					2647262				473	16240			
SUB TOTAL									965		1567160		
SAME DAY TO SHIP 9-20													
*** WAREHOUSE ***													00
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHE													
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING													
PRODUCT STATUS				ORIGINAL		TOTAL		FREIGHT STATUS: COLLECT					
						BILLED		THIS SHIPMENT		BALANCE			
302302242				7565 1010		152,508 88,458		965		64,050			
SALESPERSON - MORRIS ASSOCIATES													
***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****													
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****													
***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****													
***** APPLICABLE LAW. *****													
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.													
TOTAL BILLED QTY.		965		REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT 1567160			
TOTAL PACKAGES		2		P. O. BOX 843234									
SHIPPING WEIGHT		1,669		DALLAS, TX 75284-3234									
B/L NO.		807824						PAYABLE IN U.S. DOLLARS FROM INVOICE DATE					
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.										REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED			
CUSTOMER NO.		BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED		
00525304		0006	534	11		9915506	711	689897	0000	5KAREN O. STURKIE	319 440619719		

# INVOICE

M-821  
 201 LUKKEN INDUSTRIAL DRIVE  
 LaGRANGE, GA 30240  
 PHONE: (706) 880-5841 FAX: (706) 880-5115

INVOICE NUMBER	DATE	PAGE
534 807781	09/19/05	1
INVOICE TYPE		
BILL AND SHIP		
01		

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.  
 PO BOX 5897  
 BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.  
 A/C DELPHI RIMIR, S.A. DE C.V.  
 702 JOAQUIN CAVAZOS RD  
 LOS INDIOS TX 78567

ROUTING  
 SEE BELOW

DELIVERY POINT  
 LAGRANGE GA

FIBER CONTENT  
 100% NYLON

CUSTOMER CODING/P.O. 0550063123										CUSTOMER DEPARTMENT		ORDER NUMBER ZZCLT00	ORDER DATE 04/05/04				
PRODUCT I.D.										GR	PKG	PACKGE	CUSTOMER	PACK	EACH	PRICE	AMOUNT
STYLE	PAT	COLOR	FIN	PDE	SEQ	NUMBER	PKG	NO.	PLANT								
GMT 370	LIFE	CURTAIN															
302302	243		7565	1010		26560436581000			210					533	16640		
						3656044								191	16640		
SUB TOTAL														724		1204736	
				11		1656042								164	16640	272896	
SAME DAY TO SHIP 9-19																00	
FEDEX HEAVY FREIGHT																	
BOOKING 00068951/PU ATLRT41																	
PRODUCT STATUS										ORIGINAL		TOTAL		THIS			
302302	243		7565	1010		57,623		34,811						888	22,812		
SALESPERSON - MORRIS ASSOCIATES																	
***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****																	
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****																	
***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****																	
***** APPLICABLE LAW. *****																	
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.																	
TOTAL BILLED QTY. 888										REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT 1477632	
TOTAL PACKAGES 3										P. O. BOX 843234							
SHIPPING WEIGHT 1,492										DALLAS, TX 75284-3234							
B/L NO. 807831												PAYABLE IN U.S. DOLLARS FROM INVOICE DATE					
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.																	
CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED							
00525304	0006	534	11		99155	06	711	689897	0000	KAREN O. STURKIE				319 440619719			

# INVOICE

**M-821**  
**201 LUKKEN INDUSTRIAL DRIVE**  
**LaGRANGE, GA 30240**  
 PHONE: (706) 880-5841 FAX: (706) 880-5115

INVOICE NUMBER	DATE	PAGE
534 807813	092005	1
INVOICE TYPE		
BILL AND SHIP		
01		

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.  
 PO BOX 5897  
 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.  
 A/C DELPHI RIMIR, S.A. DE C.V.  
 702 JOAQUIN CAVAZOS RD  
 LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT  
 100% NYLON

CUSTOMER CODING/P.O. 0550063123										ORDER NUMBER ZZCLT100		ORDER DATE 040504	
CUSTOMER DEPARTMENT													
PRODUCT I.D.		GR	PKG	PACK	CUSTOMER	PACK							
STYLE	PAT	COLOR	FIN	PDE	SE	NUMBER	PKG	NO.	PLANT	EACH	PRICE	AMOUNT	
GMT 370	LIFE	CURTAIN											
302302	243		7565	1010		165604565810	00	210	16898248	74	16640		
						2657144				585	16640		
SUB TOTAL										659		1096576	
SAME DAY TO SHIP 9-20												00	
*** WAREHOUSE ***													
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE													
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING													
PRODUCT STATUS										FREIGHT STATUS: COLLECT			
ORIGINAL TOTAL										THIS			
302302243 7565 1010 57,623 35,470										SHIPMENT BALANCE			
										659 22,153			
SALESPERSON - MORRIS ASSOCIATES													
***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ***** ***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ***** ***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ***** ***** APPLICABLE LAW. *****													
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.													
TOTAL BILLED QTY.		659		REMIT TO:				TERMS: NET 30 DAYS				TOTAL INVOICE AMOUNT	
TOTAL PACKAGES		2		P. O. BOX 843234								1096576	
SHIPPING WEIGHT		1,118		DALLAS, TX 75284-3234									
B/L NO.		807879						PAYABLE IN U.S. DOLLARS FROM INVOICE DATE					

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.										REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED	
CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	BUS.	XC
00525304	0006	534	11		99155	06	711	689897	00005	KAREN O. STURKIE	319
										440619719	

B072058 CUST. SERV.

## AMERICAN BAG CORPORATION

M-821

201 LUKKEN INDUSTRIAL DRIVE  
LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

BUS	INVOICE NUMBER	DATE	PAGE
534	808327	09/21/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

## INVOICE

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ABL60		ORDER NUMBER		ZZCLP00		ORDER DATE		03/30/04	
PRODUCT I.D.		GR		PKG		PACK		CUSTOMER		EACH		PRICE		AMOUNT	
STYLE	PAT	COLOR	FIN	PDE	SE	NUMBER	PKG	NO.	PLANT						
GMT360	LIFE	CURTAIN							CUST	CODING	16898247				
302297	242	7565	1010			165084665060	00	210			329	16240			
						2650852					294	16240			
SUB TOTAL											623		1011752		
SAME DAY TO SHIP 9-21															
*** WAREHOUSE ***															
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE															
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING															
FREIGHT STATUS: COLLECT															
PRODUCT STATUS		ORIGINAL		TOTAL		THIS		SHIPMENT		BALANCE					
302302	242	7565	1010		152,508	89,081	623		63,427						
SALESPERSON - MORRIS ASSOCIATES															
***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ***** ***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ***** ***** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ***** ***** APPLICABLE LAW. *****															
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.															
TOTAL BILLED QTY.		623		REMIT TO:		PLEASE SHOW OUR INVOICE NO.		ON REMITTANCE		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT		1011752	
TOTAL PACKAGES		2		P. O. BOX 843234											
SHIPPING WEIGHT		1,182		DALLAS, TX 75284-3234											
B/L NO.		808683								PAYABLE IN U.S. DOLLARS FROM INVOICE DATE					

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS. PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT		BUS. B	XC	
00525304	0006	534	11	99155	06	711	689897	0000	05	KAREN O. STURKIE	319	440619719

BUS	INVOICE NUMBER	DATE	PAGE
092	808328	0921105	1
INVOICE TYPE			
BILL AND SHIP			
01			

Administrative Services Department M-105  
920 Milliken Road P. O. Box 1926  
Spartanburg, SC 29304-1926  
Phone: 212-819-4200  
SEE REMIT TO ADDRESS BELOW

100% NYLON										ORDER NUMBER		ORDER DATE	
CUSTOMER CODING/P.O.										CUSTOMER DEPARTMENT			
0550063123										BS032		ZZCPB00 08/23/04	
PRODUCT I.D.			GR	PKG/PACKAGE		GROSS	NET						
STYLE	PAT	COLOR	FIN	CP	SE	NUMBER	BATCH	LYDS.	8	PRICE	AMOUNT		
420D	46	X46	SILICONE										
312308	640		6507	10	10	1649834	64570	7960		7840	3760		
						2649847		3330		3280	3760		
						3649857		6770		6680	3760		
						4649858		6770		6650	3760		
						5649859		6770		6650	3760		
						6649860		6350		6240	3760		
SUB TOTAL								37950		37340	1403984		
						7650403	64920	6190		6160	3760		
						8650411		4250		4150	3760		
						9650413		6000		5920	3760		
						10650417		8500		8450	3760		
						11650421		8500		8210	3760		
						12650422		8500		8240	3760		
SUB TOTAL								41940		41130	1546488		
SAME DAY TO SHIP 9-21													
*** WAREHOUSE ***													
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE													
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING													
FREIGHT STATUS: COLLECT													
PRODUCT STATUS ORIGINAL TOTAL THIS													
BILLED SHIPMENT BALANCE													
312308640 6507 1010 1,902,018 1,410,181 7,847 491,837													
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT													
PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841.													
BUSINESS - 0920													
TOTAL BILLED QTY.		REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT		CONTINUED			
TOTAL PACKAGES		P. O. BOX 843234											
SHIPPING WEIGHT		DALLAS, TX 75284-3234											
B/L NO. 808685													

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 5, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.												REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED		
CUSTOMER NO.		BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT		BUS. B	XC	
00525304		0006	092		27	9915506	711	689897	00009	KAREN O. STURKIE		319		440619719

R072018 CUST. SERV.

# Milliken & Company

Administrative Services Department M-105  
920 Milliken Road P. O. Box 1926  
Spartanburg, SC 29304-1926  
Phone: 212-819-4200  
SEE REMIT TO ADDRESS BELOW



BUS	INVOICE NUMBER	DATE	PAGE
092	808328	09/21/05	2
INVOICE TYPE			
BILL AND SHIP			
01			

## INVOICE

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT  
LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O. 0550063123										CUSTOMER DEPARTMENT BS032										ORDER NUMBER ZZCPB00		ORDER DATE 08/23/04							
PRODUCT I.D.										GR		PKG		PACKGE		GROSS1		NET 1											
STYLE PATCOLOR FINLCPDE										SE		NUMBER		BATCH		LYDS. 8		LYDS. 8		PRICE AMOUNT									
<p>***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****</p> <p>***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****</p> <p>***** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****</p> <p>***** APPLICABLE LAW. *****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>																													
TOTAL BILLED QTY. 7,847										REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REMITTANCE										TERMS: NET 30 DAYS									
TOTAL PACKAGES 12										P. O. BOX 843234										TOTAL INVOICE AMOUNT 2950472									
SHIPPING WEIGHT 5,361										DALLAS, TX 75284-3234										PAYABLE IN U.S. DOLLARS FROM INVOICE DATE									
B/L NO. 808685																													

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT										
005253040006	092		27		9915506	711	689897	00009	KAREN O. STURKIE										
										BUS. B	XC								
										319		440619719							

B072058 CUST. SERV.

## AMERICAN BAG CORPORATION

M-821

201 LUKKEN INDUSTRIAL DRIVE  
LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

INVOICE NUMBER	DATE	PAGE
534 808600	09/21/05	1
INVOICE TYPE		
BILL AND SHIP		
01		

## INVOICE

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ZZCLT100		ORDER NUMBER		04/05/04	
PRODUCT I.D.		GR	PKG	PACKGE	CUSTOMER	PACK		EACH	PRICE	AMOUNT	
STYLE	PAT	COLOR	FIN	PDE	SEQ	NUMBER	PKG	NO.	PLANT		
GMT 370	LIFE	CURTAIN									
302302	2243	7565	1010			26560476581000			210	16898248	
						3656321				458	16640
										534	16640
										992	1650688
SUB TOTAL										468	16640
						1656046					778752
SAME DAY TO SHIP 9-21										00	
*** WAREHOUSE ***											
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE											
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING											
FREIGHT STATUS: COLLECT											
PRODUCT STATUS		ORIGINAL		TOTAL		THIS		BALANCE			
302302	2243	7565	1010	57,623	36,930	1,460		20,693			
SALESPERSON - MORRIS ASSOCIATES											
**** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****											
**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****											
**** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****											
**** APPLICABLE LAW. ****											
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.											
TOTAL BILLED QTY.		1,460		REMIT TO:		PLEASE SHOW OUR INVOICE NO. OR REMITTANCE		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT	
TOTAL PACKAGES		3		P. O. BOX 843234						2429440	
SHIPPING WEIGHT		2,536		DALLAS, TX 75284-3234							
B/L NO.		809407						PAYABLE IN U.S. DOLLARS FROM INVOICE DATE			

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT		BUS.	XC
00525304	0006	534	11	99155	06711	689897	0005	KAREN O. STURKIE	319		440619719	



INVOICE

M-821  
201 LUKKEN INDUSTRIAL DRIVE  
LaGRANGE, GA 30240  
PHONE: (706) 880-5841 FAX: (706) 880-5115

INVOICE NUMBER	DATE	PAGE
534 808863	09/22/05	1
INVOICE TYPE		
BILL AND SHIP		
01		

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT  
LAGRANGE

GA

FIBER CONTENT  
100% NYLON

CUSTOMER CODING/P.O. 0550063123										ORDER NUMBER ZZCLT100		ORDER DATE 04/05/04	
PRODUCT I.D.		GR	PKG	PACKGE	CUSTOMER	PACK			EACH	PRICE	AMOUNT		
STYLE	PAT	COLOR	FIN	PDE	SEQ	NUMBER	PKG	NO.	PLANT				
GMT 370	LIFE	CURTAIN											
302302	2243		7565	1011		165632265810	00		210	331	16640		
											550784		
SAME DAY TO SHIP 9-22													
*** WAREHOUSE ***											00		
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE													
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING													
FREIGHT STATUS: COLLECT													
PRODUCT STATUS		ORIGINAL		TOTAL		THIS		BALANCE					
302302243		7565 1010		57,623		37,261		331		20,362			
SALESPERSON - MORRIS ASSOCIATES													
**** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****													
**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****													
**** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****													
**** APPLICABLE LAW. ****													
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.													
TOTAL BILLED QTY.		331		REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT			
TOTAL PACKAGES		1		P. O. BOX 843234						550784			
SHIPPING WEIGHT		572		DALLAS, TX 75284-3234									
B/L NO.		809712						PAYABLE IN U.S. DOLLARS FROM INVOICE DATE					
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.										REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED			
CUSTOMER NO.		BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT			
00525304		0006	534	11		99155	06711	689897	0000	5	KAREN O. STURKIE		
										BUS. BY	XC	440619719	
										319			

B072058 CUST. SERV.

## AMERICAN BAG CORPORATION

## INVOICE

M-821

201 LUKKEN INDUSTRIAL DRIVE  
LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

BUS	INVOICE NUMBER	DATE	PAGE
534	808864	092205	1
INVOICE TYPE			
BILL AND SHIP			
01			

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT  
LAGRANGE

GA

FIBER CONTENT  
100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ABL60		ORDER NUMBER	ZZCLP00		ORDER DATE	033004	
PRODUCT I.D.		GR	PKG	PACKGE	CUSTOMER	PACK							
STYLE	PAT	COLOR	FIN	PDE	SEONUMBER	PKG NO.	PLANT	EACH	PRICE	AMOUNT			
GMT360	LIFE	CURTAIN											
302297	242	7565	1010		16508446506000	210		469	16240				
					2650845			476	16240				
					3650850			234	16240				
SUB TOTAL								1179			1914696		
SAME DAY TO SHIP 9-22													
*** WAREHOUSE ***													00
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE													
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING													
PRODUCT STATUS				ORIGINAL		TOTAL		FREIGHT STATUS: COLLECT					
						BILLED		THIS		BALANCE			
302302	242	7565	1010		152,508	90,260	1,179		62,248				
SALESPERSON - MORRIS ASSOCIATES													
**** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****													
**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****													
**** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****													
**** APPLICABLE LAW. ****													
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY													
STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS													
FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT													
FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE													
FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.													
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY													
REGULATIONS.													
TOTAL BILLED QTY.		1,179		REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT			
TOTAL PACKAGES		3		P. O. BOX 843234						1914696			
SHIPPING WEIGHT		2,195		DALLAS, TX 75284-3234									
B/L NO.		809713						PAYABLE IN U.S. DOLLARS FROM INVOICE DATE					

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS. PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT					
00525304	0006	534	11	99155	06	711	689897	0000	05	KAREN O. STURKIE	319		440619719

INV 07/11/2005

R072018 CUST. SERV.

**Milliken & Company**

Administrative Services Department M-105  
920 Milliken Road P. O. Box 1926  
Spartanburg, SC 29304-1926  
Phone: 212-819-4200  
SEE REMIT TO ADDRESS BELOW



BUS	INVOICE NUMBER	DATE	PAGE
092	808865	09/22/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

**INVOICE**

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT  
LAGRANGE

GA

FIBER CONTENT

100% NYLON

100% NYLON										ORDER NUMBER		ORDER DATE				
CUSTOMER CODING/P.O. 0550063123										CUSTOMER DEPARTMENT BS032		ZZCPB00		08/23/04		
PRODUCT I.D.					GR	PKG/PACKGE		GROSS1		NET 1						
STYLE	PAT	COLOR	FIN	CP	DE	SE	NUMBER	BATCH	LYDS. 8	LYDS. 8		PRICE	AMOUNT			
420D 46 X46		SILICONE							CUST CODING	M101285						
312308640		6507	1010				1650412	64920	7000			6850	3760			
							2650414		5000			4910	3760			
							3650415		7500			7350	3760			
							4650416		4810			4780	3760			
							5650423		8500			8380	3760			
SUB TOTAL									32810			32270		1213352		
							6650460	64930	8500			8460	3760			
							7650461		8500			8460	3760			
							8650462		8500			8330	3760			
SUB TOTAL									25500			25250		949400		
							9655093	65480	8030			7910	3760			
							10655094		8050			7980	3760			
							11655095		8040			8000	3760			
SUB TOTAL									24120			23890		898264		
SAME DAY TO SHIP 9-22																00
*** WAREHOUSE ***																
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE																
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING																
FREIGHT STATUS: COLLECT																
PRODUCT STATUS					ORIGINAL					TOTAL					THIS	
										BILLED					SHIPMENT	
312308640					6507 1010					1,902,018 1,418,322					8,141	
															BALANCE	
															483,696	
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT																
PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841.																
BUSINESS - 0920																

TOTAL BILLED QTY.

TOTAL PACKAGES

SHIPPING WEIGHT

B/L NO. 809714

REMIT TO:

P. O. BOX 843234  
DALLAS, TX 75284-3234

PLEASE SHOW OUR INVOICE NO.  
ON REMITTANCE

TERMS: NET 30 DAYS

PAYABLE IN U.S. DOLLARS  
FROM INVOICE DATE

TOTAL  
INVOICE  
AMOUNT

CONTINUED

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR  
STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO  
BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT		BUS.	XC	
00525304	0006	092	27		9915506	711	689897	0000	09	KAREN O. STURKIE	319		440619719

R072018 CUST. SERV.

**Milliken & Company**

Administrative Services Department M-105  
920 Milliken Road P. O. Box 1926  
Spartanburg, SC 29304-1926  
Phone: 212-819-4200  
SEE REMIT TO ADDRESS BELOW



BUS	INVOICE NUMBER	DATE	PAGE
092	808865	09/22/05	2
INVOICE TYPE			
BILL AND SHIP			
01			

**INVOICE**

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O. 0550063123										CUSTOMER DEPARTMENT BS032										ORDER NUMBER ZZCPE00		ORDER DATE 08/23/04	
PRODUCT I.D.										GR		PKG		PACKGE		GROSS1		NET 1					
STYLE PATCOLOR FINLCPDE										SEQ		NUMBER		BATCH		LYDS. 8		LYDS. 8		PRICE AMOUNT			
<p>**** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****</p> <p>**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****</p> <p>**** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****</p> <p>**** APPLICABLE LAW. ****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>																							
TOTAL BILLED QTY. 8,141										REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REMITTANCE										TERMS: NET 30 DAYS			
TOTAL PACKAGES 11										P. O. BOX 843234										TOTAL INVOICE AMOUNT 3061016			
SHIPPING WEIGHT 5,477										DALLAS, TX 75284-3234													
B/L NO. 809714										PAYABLE IN U.S. DOLLARS FROM INVOICE DATE													

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT										
00525304	0006	092	27		99155	06	711	689897	0000	09	KAREN O. STURKIE	319							440619719

R072018 CUST. SERV.

Page 29 of 48  
**Milliken & Company**

Administrative Services Department M-105  
 920 Milliken Road P. O. Box 1926  
 Spartanburg, SC 29304-1926  
 Phone: 212-819-4200  
 SEE REMIT TO ADDRESS BELOW



BUS	INVOICE NUMBER	DATE	PAGE
092	808866	09/22/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

**INVOICE**

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.  
 PO BOX 5897  
 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.  
 A/C DELPHI RIMIR, S.A. DE C.V.  
 702 JOAQUIN CAVAZOS RD  
 LOS INDIOS TX 78567

ROUTING  
 SEAHORSE TRANSPORTATION

DELIVERY POINT  
 LAGRANGE GA

FIBER CONTENT  
 100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ZZCNO00		ORDER NUMBER		081204		ORDER DATE	
PRODUCT I.D.		GR	PKG	PACKGE	GROSS1	NET	1						
STYLE	PAT	COLOR	FIN	CPDE	SEONUMBER	BATCH	LYDS.8	LYDS.8	PRICE	AMOUNT			
315D	56X56	SILICONE											
312285	630	3505	010		1615169	85210	11540	11050	4840				
					2615175		2080	1950	4840				
					4615177		2220	2100	4840				
SUB TOTAL							15840	15100		730840			
			11		3615176		12000	11290	4840	546436			
SAME DAY TO SHIP 9-22												00	
*** WAREHOUSE ***													
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE													
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING													
FREIGHT STATUS: COLLECT													
PRODUCT STATUS		ORIGINAL		TOTAL		THIS		BALANCE					
312285630		3505		010		154,599		138,723		2,639		15,876	
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT													
PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841.													
BUSINESS - 0920													
TOTAL BILLED QTY.		REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT		CONTINUED			
TOTAL PACKAGES		P. O. BOX 843234											
SHIPPING WEIGHT		DALLAS, TX 75284-3234											
B/L NO.		809715				PAYABLE IN U.S. DOLLARS FROM INVOICE DATE							

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT				
00525304	0006	092	27		9915506	711	689897	0000	09	KAREN O. STURKIE	319		440619719

R072018 CUST. SERV.

Page 30 of 48  
**Milliken & Company**

Administrative Services Department M-105  
 920 Milliken Road P. O. Box 1926  
 Spartanburg, SC 29304-1926  
 Phone: 212-819-4200  
 SEE REMIT TO ADDRESS BELOW



BUS	INVOICE NUMBER	DATE	PAGE
092	808866	09/22/05	2
INVOICE TYPE			
BILL AND SHIP			
01			

**INVOICE**

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.  
 PO BOX 5897  
 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.  
 A/C DELPHI RIMIR, S.A. DE C.V.  
 702 JOAQUIN CAVAZOS RD  
 LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O. 0550063123										CUSTOMER DEPARTMENT										ORDER NUMBER		ORDER DATE		
																				ZZCNO00		08/12/04		
PRODUCT I.D.										GROSS1										NET 1				
STYLE PATCOLOR FINLCODE										SEONUMBERBATCH										LYDS. 8		LYDS. 8		
																				PRICE		AMOUNT		
<p>***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****</p> <p>***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****</p> <p>***** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****</p> <p>***** APPLICABLE LAW. *****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>																								
TOTAL BILLED QTY. 2,639										REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REMITTANCE										TERMS: NET 30 DAYS				
TOTAL PACKAGES 4										P. O. BOX 843234										TOTAL INVOICE AMOUNT 1277276				
SHIPPING WEIGHT 2,394										DALLAS, TX 75284-3234														
B/L NO. 809715										PAYABLE IN U.S. DOLLARS FROM INVOICE DATE														

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT										
00525304	0006	092	27		9915506	711	689897	000	09	KAREN O. STURKIE	319								440619719

## AMERICAN BAG CORPORATION

M-821

201 LUKKEN INDUSTRIAL DRIVE

LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

## INVOICE

INVOICE NUMBER	DATE	PAGE
534 808893	092105	1
INVOICE TYPE		
BILL AND SHIP		
01		

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING  
CHARTER PLANE

DELIVERY POINT  
LAGRANGE GA

FIBER CONTENT  
100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ZZCJR00		ORDER NUMBER		020404		ORDER DATE		
PRODUCT I.D.	GR	PKG	PACKGE	CUSTOMER	PACK	EACH	PRICE	AMOUNT						
STYLE	PAT	COLOR	FIN	PDE	SEONUMBER	PKG	NO.	PLANT						
GMT191	OPW	LIFE	CURTAIN											
302303274		7365	1010		16576696629000			210	16869875	25	14600			
					365767666310					25	14600			
					265817566290					25	14600			
					465818166310					25	14600			
					5658182					25	14600			
					6658183					25	14600			
					7658184					25	14600			
					8658185					25	14600			
					9658186					25	14600			
					10658187					25	14600			
					11658190					25	14600			
					12658191					25	14600			
					13658192					25	14600			
					14658193					25	14600			
					15658194					25	14600			
					16658195					25	14600			
					17658196					25	14600			
					18658197					25	14600			
					19658198					25	14600			
SUB TOTAL										475		693500		
SAME DAY 9-21 TO SEND BY CHARTER PLANE													00	
MUST DELIVER ASAP AFTER PICK UP														
PRODUCT STATUS					ORIGINAL		TOTAL		FREIGHT STATUS: PREPAID					
					BILLED		THIS		SHIPMENT		BALANCE			
302303274					7365 1010		105,616		57,800		475		47,816	
SALESPERSON -					MORRIS ASSOCIATES									
TOTAL BILLED QTY.					REMIT TO:					TERMS: NET 30 DAYS				
TOTAL PACKAGES					P. O. BOX 843234					TOTAL INVOICE				
SHIPPING WEIGHT					DALLAS, TX 75284-3234					AMOUNT				
B/L NO. 809747					PAYABLE IN U.S. DOLLARS FROM INVOICE DATE					CONTINUED				
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.													REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED	
CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	BUS.	BY	XC		
00525304	0006	534	63		99155	06	711	689897	00005	KAREN O. STURKIE	319		440619719	

B072058 CUST. SERV.

**AMERICAN BAG CORPORATION****M-821****201 LUKKEN INDUSTRIAL DRIVE****LaGRANGE, GA 30240**

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

BUS	INVOICE NUMBER	DATE	PAGE
534	808893	09/21/05	2
INVOICE TYPE			
BILL AND SHIP			
01			

**INVOICE**

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING

CHARTER PLANE

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O. 0550063123										CUSTOMER DEPARTMENT		ORDER NUMBER ZZCJR00		ORDER DATE 02/04/04	
PRODUCT I.D.		GR	PKG		PACKGE	CUSTOMER	PACK								
STYLE	PAT	COLOR	FIN	PDE	SE	NUMBER	PKG	NO.	PLANT			EACH	PRICE	AMOUNT	
<p>***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****</p> <p>***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****</p> <p>***** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****</p> <p>***** APPLICABLE LAW. *****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>															
TOTAL BILLED QTY.		475		REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS				TOTAL INVOICE AMOUNT			
TOTAL PACKAGES		19		P. O. BOX 843234											
SHIPPING WEIGHT		589		DALLAS, TX 75284-3234											
B/L NO.		809747		PAYABLE IN U.S. DOLLARS FROM INVOICE DATE								693500			

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED	
00525304	0006	534	63		99155	06	711	689897	0000	05	KAREN O. STURKIE
										BUS. B	XC
										319	440619719



# AMERICAN BAG CORPORATION

**M-821**

**201 LUKKEN INDUSTRIAL DRIVE**

**LaGRANGE, GA 30240**

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

BUS	INVOICE NUMBER	DATE	PAGE
534	808896	09/21/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

# INVOICE

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.

PO BOX 5897

BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNEE DESTINATION

DELPHI RIMIR S.A. DE C.V.

A/C DELPHI RIMIR, S.A. DE C.V.

702 JOAQUIN CAVAZOS RD

LOS INDIOS TX 78567

ROUTING

CHARTER PLANE

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT  
100% NYLON

100% NYLON										ORDER NUMBER		ORDER DATE	
CUSTOMER CODING/P.O.										CUSTOMER DEPARTMENT			
0550063123										ZZCJR00		02/04/04	
PRODUCT I.D.				GR	PKG	PACKGE	CUSTOMER	PACK					
STYLE	PAT	COLOR	FIN	PDE	SE	NUMBER	PKG	NO.	PLANT		EACH	PRICE	AMOUNT
GMT191	OPW	LIFE	CURTAIN						CUST CODING	16869875			
302303	274		7365	1010		16581886631000			210		25	14600	
						2658189					25	14600	
						3658210					25	14600	
						465821566320					25	14600	
						5658216					25	14600	
						6658217					25	14600	
						7658223					25	14600	
						8658229					25	14600	
						9658230					25	14600	
						10658231					25	14600	
SUB TOTAL											250		365000
SAME DAY 9-21 TO SEND BY CHARTER PLANE													00
MUST DELIVER ASAP AFTER PICK UP OK													
PRODUCT STATUS				ORIGINAL		TOTAL		THIS		FREIGHT STATUS: PREPAID			
302303274				7365 1010		105,616		BILLED 58,050		SHIPMENT 250		BALANCE 47,566	
SALESPERSON - MORRIS ASSOCIATES													
TOTAL BILLED QTY.				REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE				TERMS: NET 30 DAYS			
TOTAL PACKAGES				P. O. BOX 843234									
SHIPPING WEIGHT				DALLAS, TX 75284-3234									
B/L NO. 809749										TOTAL INVOICE AMOUNT			
													CONTINUED

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED	
--	--

CUSTOMER NO.																BUS.	PC1	PC2	E	SALESMAN		TM	LOC.	DEST.	UNIT	BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED			
005253040006																534		63		99155	067	11	689897	000	05	KAREN O. STURKIE	319	XC	440619719

# AMERICAN BAG CORPORATION

# INVOICE

**201 LUKKEN INDUSTRIAL DRIVE**

**LaGRANGE, GA 30240**

PHONE: (706) 880-5841 FAX: (706) 880-5115

BUS	INVOICE NUMBER	DATE	PAGE
534	808896	09/21/05	2
INVOICE TYPE			
BILL AND SHIP			
01			

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING  
CHARTER PLANE

DELIVERY POINT  
LAGRANGE

GA

FIBER CONTENT  
100% NYLON

100% NYLON															ORDER NUMBER		ORDER DATE		
CUSTOMER CODING/P.O. 0550063123										CUSTOMER DEPARTMENT					ZZCJR00		02/04/04		
PRODUCT I.D.				GR		PKG		PACKGE		CUSTOMER		PACK							
STYLE	PAT	COLOR	FIN	PDE		SE	NUMBER	PKG	NO.	PLANT				EACH		PRICE		AMOUNT	
<p>**** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****</p> <p>**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****</p> <p>**** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****</p> <p>**** APPLICABLE LAW. ****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>																			
TOTAL BILLED QTY. 250				REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REMITTANCE						TERMS: NET 30 DAYS						TOTAL INVOICE AMOUNT			
TOTAL PACKAGES 10				P. O. BOX 843234															
SHIPPING WEIGHT 310				DALLAS, TX 75284-3234															
B/L NO. 809749										PAYABLE IN U.S. DOLLARS FROM INVOICE DATE						365000			
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.															REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED				
CUSTOMER NO.		BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT					BUS. B	XC			
005253040006		534	63	99155	06711	689897000	05	KAREN O. STURKIE	319	440619719									

B072058 CUST. SERV.

**AMERICAN BAG CORPORATION****M-821****201 LUKKEN INDUSTRIAL DRIVE****LaGRANGE, GA 30240**

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

BUS	INVOICE NUMBER	DATE	PAGE
534	808898	09/21/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

**INVOICE**

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING

CHARTER PLANE

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT  
100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ZZCJR00		ORDER NUMBER		02/04/04	
PRODUCT I.D.		GR	PKG	PACK	CUSTOMER	PACK					
STYLE	PAT	COLOR	FIN	PDE	SE	NUMBER	PKG	NO.	PLANT	EACH	PRICE
GMT191	OPW	LIFE	CURTAIN								
302303274		7365	1010			16581996631000		210		25	14600
						2658200				25	14600
						3658201				25	14600
						4658214				25	14600
						565821966320				25	14600
						6658220				25	14600
						7658224				25	14600
						8658225				25	14600
						9658226				25	14600
						10658227				25	14600
SUB TOTAL										250	365000
SAME DAY 9-21 TO SEND BY CHARTER PLANE MUST DELIVER ASAP AFTER PICK UP											00
PRODUCT STATUS		ORIGINAL		TOTAL		THIS		BALANCE			
302303274		7365	1010		105,616	58,300	250		47,316		
SALESPERSON -		MORRIS ASSOCIATES									
TOTAL BILLED QTY.		REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT		CONTINUED	
TOTAL PACKAGES		P. O. BOX 843234									
SHIPPING WEIGHT		DALLAS, TX 75284-3234									
B/L NO.		809752				PAYABLE IN U.S. DOLLARS FROM INVOICE DATE					
<p>IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.</p>											
CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	BUS.	XC
005253040006	534	63	9915506	711	68989700005	KAREN O. STURKIE	319		440619719		

B072058 CUST. SERV.

# AMERICAN BAG CORPORATION

## INVOICE

**M-821**  
**201 LUKKEN INDUSTRIAL DRIVE**  
**LaGRANGE, GA 30240**  
PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

BUS	INVOICE NUMBER	DATE	PAGE
534	808898	09/21/05	2
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNEE DESTINATION

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING

CHARTER PLANE

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ZZCJR00		ORDER NUMBER		02/04/04	
PRODUCT I.D.		GR	PKG	PACKGE	CUSTOMER	PACK					
STYLE	PAT	COLOR	FIN	PDE	SEQ	NUMBER	PKG	NO.	PLANT	EACH	PRICE
											AMOUNT
<p>**** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****</p> <p>**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****</p> <p>**** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****</p> <p>**** APPLICABLE LAW. ****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>											
TOTAL BILLED QTY.		250		REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT	
TOTAL PACKAGES		10		P. O. BOX 843234						365000	
SHIPPING WEIGHT		310		DALLAS, TX 75284-3234							
B/L NO.		809752						PAYABLE IN U.S. DOLLARS FROM INVOICE DATE			

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	BUS. B	XC
00525304	0006	534	63	99155	06711	689897	0005	KAREN O. STURKIE	319		440619719

B072058 CUST. SERV.

**AMERICAN BAG CORPORATION****M-821****201 LUKKEN INDUSTRIAL DRIVE****LaGRANGE, GA 30240**

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

BUS	INVOICE NUMBER	DATE	PAGE
534	809114	09/22/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

**INVOICE**

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING

CHARTER PLANE

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.					0550063123					CUSTOMER DEPARTMENT					ZZCJR00		02/04/04	
PRODUCT I.D.					GR	PKG	PACKGE	CUSTOMER	PACK				EACH	PRICE	AMOUNT			
STYLE	PAT	COLOR	FIN	PDE	SE	NUMBER	PKG	NO.	PLANT									
GMT191	OPW	LIFE	CURTAIN					CUST CODING	16869875				25	14600				
302303	274		7365	1010		1658202	6631000	210					25	14600				
						2658203							25	14600				
						3658204							25	14600				
						4658205							25	14600				
						5658206							25	14600				
						6658207							25	14600				
						7658212							16	14600				
						8658218	66320						25	14600				
						9658221							25	14600				
						10658228							25	14600				
						11658281							25	14600				
						12658282							25	14600				
						13658283							25	14600				
						14658339	66400						30	14600				
						15658340							30	14600				
						16658341							30	14600				
						17658342							30	14600				
						18658344							30	14600				
						19658345							30	14600				
						20658346							30	14600				
						21658347							30	14600				
						22658363							30	14600				
						23658371							30	14600				
SUB TOTAL													616		899360			

TOTAL BILLED QTY.

TOTAL PACKAGES

SHIPPING WEIGHT

B/L NO.

810242

REMIT TO:

P. O. BOX 843234  
DALLAS, TX 75284-3234

PLEASE SHOW OUR INVOICE NO.  
ON REMITTANCE

TERMS: NET 30 DAYS

PAYABLE IN U.S. DOLLARS  
FROM INVOICE DATE

TOTAL  
INVOICE  
AMOUNT

CONTINUED

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	BUS.	XC	
00525304	0006	534	63		99155	06	711	689897	00005	KAREN O. STURKIE	319	440619719

B072058 CUST. SERV.

# INVOICE

## AMERICAN BAG CORPORATION

**M-821**  
**201 LUKKEN INDUSTRIAL DRIVE**  
**LaGRANGE, GA 30240**  
PHONE: (706) 880-5841 FAX: (706) 880-5115

BUS	INVOICE NUMBER	DATE	PAGE
534	809114	09/22/05	2
INVOICE TYPE			
BILL AND SHIP			
01			

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING

CHARTER PLANE

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ORDER NUMBER		ORDER DATE		
						ZZCJR00		02/04/04		
PRODUCT I.D.	GR	PKG	PACKGE	CUSTOMER	PACK					
STYLE	PAT	COLOR	FIN	DE	SE	NUMBER	PKG	NO.	PLANT	
SAME DAY 9-22 TO SEND BY CHARTER MUST DELIVER ASAP AFTER PICK UP					FREIGHT STATUS: PREPAID					00
PRODUCT STATUS		ORIGINAL		TOTAL		THIS		SHIPMENT		
302303274		7365 1010		105,616		58,916		616		46,700
SALESPERSON		-		MORRIS ASSOCIATES						
<p>**** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****</p> <p>**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****</p> <p>**** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****</p> <p>**** APPLICABLE LAW. ****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>										
TOTAL BILLED QTY.		616		REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS		
TOTAL PACKAGES		23		P. O. BOX 843234						
SHIPPING WEIGHT		772		DALLAS, TX 75284-3234						
B/L NO.		810242								
						PAYABLE IN U.S. DOLLARS FROM INVOICE DATE		TOTAL INVOICE AMOUNT		899360
<p>IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.</p>										REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED
CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	
00525304	0006	534	63		991550	6711	689897	0000	05	KAREN O. STURKIE
									BUS. B	XC
									319	440619719

# INVOICE

**M-821**

M-821  
201 LUKKEN INDUSTRIAL DRIVE  
LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SHIP TO CONSIGNED DESTINATION

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING  
CHARTER PLANE

DELIVERY POINT  
LAGRANGE

GA

FIBER CONTENT  
100% NYLON

ORDER  
NUMBER

ORDER  
DATE

ZZCJR|00|02|04|04

CUSTOMER  
CODING/P.O. 0550063123

CUSTOMER  
DEPARTMENT

TOTAL BILLED QTY.	
-------------------	--

TOTAL PACKAGES

SHIPPING WEIGHT

B/L NO.

810276

REMIT TO:

PLEASE SHOW OUR INVOICE NO.  
ON REMITTANCE

REMIT TO:  
P. O. BOX 843234  
DALLAS, TX 75284-3234

TERMS: NET 30 DAYS

PAYABLE IN U.S. DOLLARS  
FROM INVOICE DATE

TOTAL  
INVOICE  
AMOUNT

CONTINUED

B/L NO.	810Z76				
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.					
	COUNTRY OF ORIGIN	DATE	LOC	DEST.	UNIT

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO  
BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

BUS. B	XC
--------	----

44061971

STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS										UNIT
CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.		
005253040006	534		63		99155	06	711	689897	00005	KAREN O. STURKIE

1997 07/11/2005

**M-821** Pg 40 of 48  
**201 LUKKEN INDUSTRIAL DRIVE**  
**LaGRANGE, GA 30240**  
 PHONE: (706) 880-5841 FAX: (706) 880-5115

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNEE DESTINATION

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING  
CHARTER PLANE

DELIVERY POINT  
LAGRANGE GA

FIBER CONTENT  
100% NYLON

INV7 07/11/2005



## INVOICE

M-821

Pg 41 of 48

201 LUKKEN INDUSTRIAL DRIVE

LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

 INVOICE TYPE  
 BILL AND SHIP

01

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

 DELPHI RIMIR, S.A. DE C.V.  
 PO BOX 5897  
 BROWNSVILLE TX 78523-5897

 DELPHI RIMIR S.A. DE C.V.  
 A/C DELPHI RIMIR, S.A. DE C.V.  
 702 JOAQUIN CAVAZOS RD  
 LOS INDIOS TX 78567

ROUTING

CHARTER PLANE

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O. 0550063123										ORDER NUMBER		ORDER DATE	
CUSTOMER DEPARTMENT										ZZCJR00		02/04/04	
PRODUCT I.D.				GR	PKG	PACKGE	CUSTOMER	PACK		EACH		PRICE	AMOUNT
STYLE	PAT	COLOR	FIN	PDE	SE	NUMBER	PKG NO.	PLANT					
GMT191	OPW	LIFE	CURTAIN					CUST CODING	16869875				
302303	274		7365	1010		2265832866400	00	210		30		14600	
						23658331				30		14600	
						24658332				27		14600	
						25658553				30		14600	
						2665858166420				30		14600	
						27658582				30		14600	
						28658583				30		14600	
						29658584				30		14600	
						30658585				30		14600	
						31658586				30		14600	
						765868066300				30		14600	
						8658681				30		14600	
						9658682				30		14600	
						10658683				30		14600	
						11658684				30		14600	
						12658685				30		14600	
						13658686				30		14600	
						14658687				30		14600	
						15658688				30		14600	
						16658697				30		14600	
						17658698				30		14600	
						18658699				30		14600	
						19658700				30		14600	
						20658701				30		14600	
						21658702				30		14600	
						165870366280				30		14600	
						2658720				30		14600	
						3658721				30		14600	
						4658722				30		14600	
						5658723				30		14600	
						6658724				30		14600	
SUB TOTAL										927			1353420

TOTAL BILLED QTY.

TOTAL PACKAGES

SHIPPING WEIGHT

B/L NO. 810360

REMIT TO:

P. O. BOX 843234

DALLAS, TX 75284-3234

PLEASE SHOW OUR INVOICE NO.  
ON REMITTANCE

TERMS: NET 30 DAYS

PAYABLE IN U.S. DOLLARS  
FROM INVOICE DATETOTAL  
INVOICE  
AMOUNT

CONTINUED

 IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR  
 STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.
REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO  
BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	BUS. BY	XC	
00525304	0006	534	63		99155	06	711	689897	00005	KAREN O. STURKIE	319	440619719

05-44481-rdd

AMERICAN BAG CORPORATION

Dec 8/97-3

Filed 08/09/97

Entered 08/09/97

15:53:34

Exhibit 2-A

092205

2

## INVOICE

M-821

Pg 42 of 48

201 LUKKEN INDUSTRIAL DRIVE

LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

INVOICE NUMBER	DATE	PAGE
334 809238	092205	2
INVOICE TYPE		
BILL AND SHIP		
01		

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING

CHARTER PLANE

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ZZCJR00		ORDER NUMBER		020404		ORDER DATE	
PRODUCT I.D.		GR		PKG		PACK		EACH		PRICE		AMOUNT	
STYLE	PAT	COLOR	FIN	PDE	SEQ	NUMBER	PKG	NO.	PLANT				
SAME DAY 9-22 TO SEND BY CHARTER PLANE MUST DELIVER ASAP AFTER PICK UP													00
PRODUCT STATUS													
ORIGINAL													
TOTAL													
BILLED													
302303	274		7365	1010	105,616	60,563			927		45,053		
SALESPERSON - MORRIS ASSOCIATES													
FREIGHT STATUS: PREPAID													
THIS SHIPMENT													
BALANCE													
***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****													
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****													
***** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****													
***** APPLICABLE LAW. *****													
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY													
STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS													
FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT													
FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE													
FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.													
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY													
REGULATIONS.													
TOTAL BILLED QTY.		927		REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT		1353420	
TOTAL PACKAGES		31		P. O. BOX 843234									
SHIPPING WEIGHT		1,174		DALLAS, TX 75284-3234									
B/L NO.		810360											
PAYABLE IN U.S. DOLLARS FROM INVOICE DATE													

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS. PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	BUS. 6	XC
00525304	0006	534	63	99155	06	711	689897	00005	319	440619719

## INVOICE

M-821

Pg 43 of 48

201 LUKKEN INDUSTRIAL DRIVE

LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

INVOICE TYPE

BILL AND SHIP

01

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING

CHARTER PLANE

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ZZCJR00		ORDER NUMBER		020404	
PRODUCT I.D.		GR		PKG		PACK		EACH		PRICE	
STYLE	PAT	COLOR	FIN	PDE	SE	NUMBER	PKG	NO.	PLANT		AMOUNT
GMT191	OPW	LIFE	CURTAIN								
302303	274		7365	1010		56585876642000			210	30	14600
						6658588				25	14600
						365869566300				30	14600
						4658696				30	14600
						165870466280				30	14600
						2658705				15	14600
SUB TOTAL									160		233600
SAME DAY 9-22 TO SEND BY CHARTER PLANE											00
MUST DELIVER ASAP AFTER PICK UP											
PRODUCT STATUS				ORIGINAL		TOTAL		THIS		BALANCE	
302303	274		7365	1010	105,616	60,723	160		44,893		
SALESPERSON -				MORRIS ASSOCIATES							
<p>**** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****</p> <p>**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****</p> <p>**** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****</p> <p>**** APPLICABLE LAW. ****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>											
TOTAL BILLED QTY.		160		REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT	
TOTAL PACKAGES		6		P. O. BOX 843234						233600	
SHIPPING WEIGHT		202		DALLAS, TX 75284-3234							
B/L NO.		810379						PAYABLE IN U.S. DOLLARS FROM INVOICE DATE			

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	BUS. B	XC	
00525304	0006	534	63		99155	06	711	689897	00005	319		440619719

B072058	CUST. SERV.	05-44481-rdd	Doc 8997-3	Filed 08/09/07	Entered 08/09/07 15:53:34	Exhibit 20A	2205	1
<b>AMERICAN BAG CORPORATION</b> <b>M-821</b> <b>201 LUKKEN INDUSTRIAL DRIVE</b> <b>LaGRANGE, GA 30240</b> PHONE: (706) 880-5841 FAX: (706) 880-5115					INVOICE TYPE <b>BILL AND SHIP</b> 01			

SOLD TO THE ACCOUNT OF		SHIP TO CONSIGNED DESTINATION	
DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897		DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567	
ROUTING CHARTER PLANE		DELIVERY POINT LAGRANGE GA	

FIBER CONTENT 100% NYLON										ORDER NUMBER ZZCJR00		ORDER DATE 02/04/04	
CUSTOMER CODING/P.O. 0550063123						CUSTOMER DEPARTMENT							
PRODUCT I.D.		GR	PKG	PACKGE	CUSTOMER	PACK	EACH		PRICE	AMOUNT			
STYLE	PAT	COLOR	FIN	PDE	SEQ	NUMBER	PKG	NO.	PLANT				
GMT191	OPW	LIFE	CURTAIN										
302303	274		7365	1010		1658679663000			210	16869875			
									30	14600			
									30	14600			
SUB TOTAL									60		87600		
SAME DAY 9-22 TO SEND BY CHARTER PLANE MUST DELIVER ASAP AFTER PICK UP													
PRODUCT STATUS						ORIGINAL		TOTAL		FREIGHT STATUS: PREPAID			
						BILLED		SHIPMENT		BALANCE			
302303274 7365 1010						105,616		60,783		60 44,833			
SALESPERSON - MORRIS ASSOCIATES													
***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ***** ***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ***** ***** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ***** ***** APPLICABLE LAW. ***** FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.													
TOTAL BILLED QTY. 60				REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REMITTANCE				TERMS: NET 30 DAYS					
TOTAL PACKAGES 2				P. O. BOX 843234				TOTAL INVOICE AMOUNT					
SHIPPING WEIGHT 76				DALLAS, TX 75284-3234				87600					
B/L NO. 810409				PAYABLE IN U.S. DOLLARS FROM INVOICE DATE									
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.													
REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED													
CUSTOMER NO.		BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT			
005253040006		534		63		99155	06711	689897	00005	KAREN O. STURKIE			
										BUS. B	KC		
										319	440619719		

05-44481-rdd

Administrative Services Department 05

920 Milliken Road P. O. Box 1926

Spartanburg, SC 29304-1926

Phone: 212-819-4200

SEE REMIT TO ADDRESS BELOW

Entered 08/09/07 15:53:34 8090801292305 1

INVOICE

Doc 8997-3 Filed 08/09/07

Pg 45 of 48

MILLIKEN

INVOICE TYPE

BILL AND SHIP

01

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.										ORDER NUMBER		ORDER DATE	
0550063123										ZZCPB00		08/23/04	
PRODUCT I.D.										CUSTOMER DEPARTMENT		BS032	
STYLE	PAT	COLOR	FIN	CP	DE	SEQ	NUMBER	BATCH		GROSS LYDS.	8	NET LYDS.	8
420D	46	X46	SILICONE										
312308	640		6507	10	10		1649835	64570		8120		7950	3760
							2649836			7660		7400	3760
										15780		15350	
SUB TOTAL													577160
							3655089	65480		6910		6690	3760
							4655090			7020		6950	3760
							5655091			6920		6890	3760
							6655092			7100		7060	3760
							7655096			8020		7940	3760
							8655097			8010		7850	3760
							9655098			7600		7400	3760
							10655099			8200		8070	3760
							11655100			8200		8030	3760
							12655101			6280		6130	3760
							13655102			8020		7940	3760
							14655103			8010		7910	3760
							15655104			8010		7930	3760
							16655105			8000		7950	3760
							17655106			7720		7570	3760
							18655107			5690		5530	3760
							19655108			5750		5680	3760
							20655112			5690		5550	3760
							21655113			6000		5910	3760
							22655671			8010		7870	3760
SUB TOTAL										145160		142850	
							23655219	65490		7860		7770	3760
							24655220			8060		7940	3760
							25655221			8110		8020	3760
							26655222			8090		8000	3760
							27655223			5670		5580	3760
							28655224			8500		8300	3760
							29655226			8500		8410	3760

TOTAL BILLED QTY.

TOTAL PACKAGES

SHIPPING WEIGHT

B/L NO. 810420

REMIT TO:

P. O. BOX 843234

DALLAS, TX 75284-3234

PLEASE SHOW OUR INVOICE NO. ON REMITTANCE

TERMS: NET 30 DAYS

PAYABLE IN U.S. DOLLARS  
FROM INVOICE DATETOTAL  
INVOICE  
AMOUNT

CONTINUED

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT		BUS. B	XC	
00525304	0006	092		27	99155	06	711	689897	000	09	KAREN O. STURKIE	319	440619719

05-44481-rdd  
**INVOICE**Administrative Services Department M-105  
990 Miller Road P.O. Box 428  
Spartanburg, SC 29304-128  
Phone: 212-819-4200  
Doc 0007-3 Filed 05/09/07 Entered 05/09/07 15:34  
Pg 46 of 48

SEE REMIT TO ADDRESS BELOW

NUMBER	0525304	2
INVOICE TYPE	BILL AND SHIP	
01		

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING  
SEAHORSE TRANSPORTATION

DELIVERY POINT  
LAGRANGE GA

FIBER CONTENT  
100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		BS032		ORDER NUMBER		ZZCPB00		ORDER DATE		08/23/04	
PRODUCT I.D.		GR		PKG/PACKGE		GROSS1		NET 1							
STYLE	PAT	COLOR	FIN	CP	DE	SE	NUMBER	BATCH	LYDS. 8	LYDS. 8	PRICE	AMOUNT			
420D	46	X46	SILICONE						CUST CODING	M101285					
312308	640		6507	1010		30655227	65490		8500		8360	3760			
						31655229			8500		8330	3760			
						32655230			8000		7920	3760			
						33655233			8500		8370	3760			
						34655234			8500		8480	3760			
						35655237			7650		7530	3760			
						36655241			7110		6960	3760			
						37655242			7280		7170	3760			
						38655243			7380		7190	3760			
						39655768			6200		6140	3760			
						40655769			5950		5850	3760			
SUB TOTAL									138360		136320		5125632		
SAME DAY TO SHIP 9-23															
*** WAREHOUSE ***															
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE															
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING															
FREIGHT STATUS: COLLECT															
PRODUCT STATUS		ORIGINAL		TOTAL		THIS									
				BILLED		SHIPMENT		BALANCE							
312308	640		6507	1010	1,902,018	1,447,774	29,452		454,244						
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS - 0920															
TOTAL BILLED QTY.		REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS									
TOTAL PACKAGES		P. O. BOX 843234													
SHIPPING WEIGHT		DALLAS, TX 75284-3234													
B/L NO.		810420				PAYABLE IN U.S. DOLLARS FROM INVOICE DATE									
												TOTAL INVOICE AMOUNT		CONTINUED	

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT						
00525304	0006	092		27	9915506	711	689897	00009	KAREN O. STURKIE						

05-44481-rdd

Doc 899713

Filed 08/09/07

Entered 08/09/07 15:53:34

Exhibit 2-42305 3

## INVOICE

920 Milliken Road P. O. Box 9926  
Spartanburg, SC 29304-1926  
Phone: 212-819-4200

SEE REMIT TO ADDRESS BELOW

MILLIKEN

INVOICE TYPE

BILL AND SHIP

01

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.										CUSTOMER DEPARTMENT										ORDER NUMBER	ORDER DATE
0550063123										BS032										ZZCPB00	082304
PRODUCT I.D.					GR	PKG/PACKGE					GROSS1					NET 1					
STYLE	PAT	COLOR	FIN	LC	PC	DE	SE	NUMBER	BATCH	LYDS.	8	LYDS.	8	PRICE	AMOUNT						
<p>***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****</p> <p>***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****</p> <p>***** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****</p> <p>***** APPLICABLE LAW. *****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>																					
TOTAL BILLED QTY.					29,452					REMIT TO:					TERMS: NET 30 DAYS					TOTAL INVOICE AMOUNT	
TOTAL PACKAGES					40					P. O. BOX 843234										11073952	
SHIPPING WEIGHT					19,933					DALLAS, TX 75284-3234											
B/L NO.					810420										PAYABLE IN U.S. DOLLARS FROM INVOICE DATE						

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	BUS.	XC	
00525304	0006	092	27		99155	06	711	689897	00009	KAREN O. STURKIE	319	440619719

M-821

201 LUKKEN INDUSTRIAL DRIVE

LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

## INVOICE

BUS	INVOICE	DATE	PAGE
534	809290	092305	1
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ABL60		ORDER NUMBER		ZZCLP00		ORDER DATE		03/30/04				
PRODUCT I.D.		GR		PKG		PACK		CUSTOMER		PACK		EACH		PRICE		AMOUNT		
STYLE	PAT	COLOR	FIN	EDE	SE	NUMBER	PKG	NO.	PLANT									
GMT 360	LIFE	CURTAIN																
302302	242		7565	1010		1650855649600			210				197	16240				
						2650859							495	16240				
						3650860							502	16240				
SUB TOTAL												1194		1939056				
SAME DAY TO SHIP 9-23																		
*** WAREHOUSE ***																		
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE																		
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING																		
PRODUCT STATUS												FREIGHT STATUS: COLLECT						
ORIGINAL												TOTAL						
302302242												7565 1010						
152,508												91,454						
SALESPERSON - MORRIS ASSOCIATES												1,194						
61,054																		
***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****																		
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****																		
***** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****																		
***** APPLICABLE LAW. *****																		
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY																		
STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS																		
FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT																		
FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE																		
FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.																		
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY																		
REGULATIONS.																		
TOTAL BILLED QTY.		1,194		REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT		1939056						
TOTAL PACKAGES		3		P. O. BOX 843234														
SHIPPING WEIGHT		2,059		DALLAS, TX 75284-3234														
B/L NO.		810421																
PAYABLE IN U.S. DOLLARS FROM INVOICE DATE																		

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT		BUS	B	KC	
005253040006534					11	9915506711	68989700005	KAREN O. STURKIE			319			440619719